Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CA	CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2018 through 04/21/2018	Date of election if applicable: (Month, Day, Year)		Pag	For Officia	of 37	
1. Type of Recipient Committee: All Commi Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment ment ain below)	Specia	erly Statem al Odd-Yea emental Pr nent - Atta	ar Report	
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Coalition to Protect Local Transportation Improvements, Yes on I local governments, transportation advocates and taxpayers STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER Shawnda Deane MAILING ADDRESS					
CITY STATE ZIP CO Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	(916)285-5733	CITY Sacramento NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95815		EA CODE/PHON 285-5733	
CITY STATE ZIP CO Sacramento CA 95815	DE AREA CODE/PHONE	MAILING ADDRESS					
OPTIONAL: FAX/E-MAIL ADDRESS (916) 333-1344 / CoalitionToProtect@deaneandcompany.com		OPTIONAL: FAX/E-MAIL ADDRE	STATE	ZIP CODE	ARE	EA CODE/PHON	
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 06/02/2018 By Shawnda Deane DATE By SIGNATURE OF CO.		ornia that the foregoing is true and RASSISTANT TREASURER	nd correct.	ein and in the	attached s	schedules	

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	160
FORM	400

Page $\frac{2}{}$ of $\frac{37}{}$

Officeholder or Candidate Contro	lled Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE	_	OF BALLOT MEASURE			
		ACA 5 (Resolution Chapter 30)	, Statutes of 2017).	Frazier. Motor Vehicle	Fees and Taxes: Restriction of
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	ISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT
		69	Statewide		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off	iceholder, candi	date, or state measu	re proponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT	
Related Committees Not Included in thi	s Statement: List any committees				
not included in this statement that are controlled by you contributions or to make expenditures on behalf of your	or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRI	CT NO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of office	holder(s) or candidate(s) Ffo
	20177011770117777	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR	
NAME OF TREASURER	CONTROLLED COMMITTEE?				SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BO)	()	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
					☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BO)	<u> </u>				
	70.005	Attac	ch continuation	sheets if necessary	
CITY STATE	ZIP CODE AREA CODE/PHONE			•	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded

to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>01/01/2018</u> through $\underline{04/21/2018}$ Page 3 __ of <u>37</u> I.D. NUMBER

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$865,002.00	\$865,002.00	Concran Elec	500113	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$865,002.00	\$865,002.00	20. Contribution Received	\$.00	\$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$15,000.00	\$15,000.00	24 Evnenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$880,002.00	\$880,002.00	21. Expenditures Made	\$.00	\$.00
Expenditures Made			Expenditure	Limit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$813,144.20	\$813,144.20	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$813,144.20	\$813,144.20	(If Subject to Voluntary Expenditure		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$187,711.10	\$224,540.58	Date of Ele	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$15,000.00	\$15,000.00	(mm/dd		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,015,855.30	\$1,052,684.78			
Current Cash Statement			Ī		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$250,000.00	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$865,002.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$813,144.20	Column A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$301,857.80	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from ar	nounts reported in t	Coluilli D.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$224,540.58	-	FPF	FPPC I C Toll-Free Helpli	Form 460 (June/0 ⁻ ne: 866/ASK-FPP

Schedule A

Type or print in ink.

SCH		

Ionetary Contributions Received Amounts may be rot to whole dollars			nts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
EE INSTRUCTION	S ON REVERSE			through04/21/201	8	Page _	4 of 37	
IAME OF FILER oalition to Protect	Local Transportation Improvements, Yes on Prop. 69, sponsored by	business, labor, local	governments, transportation advocates	and taxpayers		I.D. Nu 140093		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y		PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/26/2018	American Council of Engineering Companies (ACEC) Issues Fund Sacramento, CA 95814 Committee ID: 1270458	IND COM OTH PTY SCC		\$25,000.00	\$25,000.00	
3/26/2018	County Supervisors Association California dba California State Assn. of Counties (Nonprofit 501 (C)(4)) - Yes on Prop. 69 Sacramento, CA 95814 Committee ID: 1404245	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250,000.00	\$250,000.00	
2/14/2018	League of California Cities CITIPAC Sacramento, CA 95814 Committee ID: 1254399	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250,000.00	\$290,000.00	
3/26/2018	League of California Cities CITIPAC Sacramento, CA 95814 Committee ID: 1254399	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$40,000.00	\$290,000.00	
3/26/2018	Members' Voice of the State Building and Construction Trades Council of California Sacramento, CA 95814 Committee ID: 980162	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250,000.00	\$250,000.00	

SUBTOTAL

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$865,000.00
2. Amount received this period - unitemized contributions of less than \$100	\$2.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A. Line 1.)	\$865,002.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CO	NΚ	Ι.
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CALIFORNIA FORM

Statement covers period

01/01/2018

SEE INSTRUCTION NAME OF FILER Coalition to Protect	NS ON REVERSE t Local Transportation Improvements, Yes on Prop. 69, sponsored by bu	usiness, labor, local	governments, transportation advocates	through_04/21/201	8	Page I.D. N 14009	umber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/9/2018	Operating Engineers Local Union No. 3 Issues Advocacy/Ballot Initiative PAC Alameda, CA 94502 Committee ID: 1345344	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$50,000.00		
4/19/2018	Operating Engineers Local Union No. 3 Issues Advocacy/Ballot Initiative PAC Alameda, CA 94502 Committee ID: 1345344	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$50,000.00		
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
	SUBTOTAL \$865,000.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
01/01/2018	CALIFORNIA 460

Statement covers period from 01/01/2018	california 460				
through	Page <u>6</u> of <u>37</u>				
and taxpayers	I.D. NUMBER				

SEE INSTRUCTIONS ON REVERSE					through		Page _0	OT
NAME OF FILER				1			I.D. NUMBER	
Coalition to Protect Local Transportation Improvemer	nts, Yes on Prop. 69, sponsored by bu	siness, labor, local go	vernments, transpo	ortation advocates an	d taxpayers		1400937	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID	-			CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			·			
Schedule B Summary 1. Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by lso must be nedule A.
 Net change this period. (Subtract Line Enter the net here and on the Summary 					Net	ative number)	** If required.	
·								

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>7</u> of <u>37</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE				through $\frac{04/21/2018}{}$	Pa	ge <u>7</u> of <u>37</u>
NAME OF FILER Coalition to Protect Local Transportation Improvements,	Yes on Prop. 69, spon	sored by business, labor, local governm	ents, transportation advocates and	taxpayers		. Number 00937
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIV TO DATE	E BALANCE OUTSTANDING TO DATE
□ IND □ COM			LENDER	_	CALENDAR YEA	AR
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECTION (IF REQUIRED)	4
□ IND □ COM □ OTH □ PTY □ SCC		LENDER		CALENDAR YE	AR	
	☐ OTH ☐ PTY	☐ OTH ☐ PTY	DATE	_	PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YE	AR
OTH PTY			DATE	_	PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YE	AR
	OTH PTY SCC		DATE	_	PER ELECTION (IF REQUIRED)	
			SUBTO	TAL	Enter on Summary Page Line 17 only.	,

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 01/01/2018	FORM TOU
through <u>04/21/2018</u>	Page <u>8</u> of <u>37</u>
	ID Number

	from 01/01/2018	1 511111
SEE INSTRUCTIONS ON REVERSE	through <u>04/21/2018</u>	Page 8 of 37
NAME OF FILER Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates a	I.D. Number 1400937	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/16/2018	California Alliance for Jobs - Rebuild California Committee Sacramento, CA 95814 Committee ID: 1241892	□ IND ■ COM □ OTH □ PTY □ SCC		Consulting	\$7,500.00	\$15,000.00	
4/9/2018	California Alliance for Jobs - Rebuild California Committee Sacramento, CA 95814 Committee ID: 1241892	□ IND ■ COM □ OTH □ PTY □ SCC		Consulting	\$7,500.00	\$15,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$15,000.00		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$15,000.00	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$15,000.00	PTY - Political Party SCC - Small Contributor Committee

Schedule D **Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees**

Scriedule D				SCHEDULE D
Summary of Expenditures	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA	460
Supporting/Opposing Other Candidates, Measures and Committees	to whole dollars.	from01/01/2018	california 46	
SEE INSTRUCTIONS ON REVERSE		through <u>04/21/2018</u>	Page 9	of <u>37</u>
NAME OF FILER Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by	v husiness Jahor Jocal governments transportation advoc-	ates and taynavers	I.D. NUMBER 1400937	

NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS **CUMULATIVE TO DATE** PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, **PERIOD** (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 3/6/2018 \$8,531.51 \$220,363.68 Website/Public Monetary Contribution Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide Communications Nonmonetary Contribution Independent Expenditure Support Oppose 3/6/2018 \$5,097.50 Website/Public \$220,363.68 Monetary Repeal Transportation Revenues (17-0033) Communication Contribution Jurisdiction: Statewide Nonmonetary Contribution Independent Expenditure Support Oppose 3/6/2018 SB1 Website/Public \$68,500.00 \$220,363,68 Monetary Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide Communication Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL**

Schodula D Summary

ochedule b odminary	
1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$220,363.68
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$220,363.68

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE	D (CONT.
Statement covers period	CALIFORNIA Z	60
from01/01/2018	FORM	UU
through $04/21/2018$	Page <u>10</u> of <u>3</u>	37
	I.D. NUMBER	

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1400937

			1			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communication	\$5,000.00	\$220,363.68	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communication	\$18,594.28	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communication	\$22,437.11	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Use of Website/Public Communication	\$13,047.24	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL	L		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>11</u> of <u>37</u>
1.	I.D. NUMBER

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1400937

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	☐ Monetary Contribution	Website/Public Communication	\$15,000.00	\$220,363.68	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communications	\$20,000.00	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
4/2/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communications	\$10,000.00	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
3/6/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	☐ Monetary Contribution	Website/Public Communication	\$6,656.04	\$220,363.68	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>12</u> of <u>37</u>
and taxpayers	I.D. NUMBER 1400937

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1400937

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR	TYPE OF PAYMENT	DESCRIPTION	AMOUNT THIS	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE		
	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE		(IF REQUIRED)	PERIOD	(JAN.1 - DEC. 31)	(IF REQUIRED)		
4/2/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communication	\$12,500.00	\$220,363.68			
		Non-Monetary Contribution						
	☐ Support ■ Oppose	Independent Expenditure						
4/2/2018	SB1 Repeal Transportation Revenues (17-0033) Jurisdiction: Statewide	Monetary Contribution	Website/Public Communication	\$15,000.00	\$220,363.68			
		Nonmonetary Contribution						
	☐ Support ■ Oppose	Independent Expenditure						
		Monetary Contribution						
		Nonmonetary Contribution						
	Support Oppose	Independent Expenditure						
		Monetary Contribution						
		Nonmonetary Contribution						
	Support Oppose	Independent Expenditure						
	SUBTOTAL \$220,363.68							

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>13</u> of <u>37</u>
d taypayara	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR member communicatio	ns RAD	radio airtime and production costs	
CNS	campaign consultants	MTG meetings and appeara	nces RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET petition circulating	TEL	t.v. or cable airtime and production co	sts
FIL	candidate filing/ballot fees	PHO phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL polling and survey rese	arch TRS	staff/spouse travel, lodging, and meal	S
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and r	nessenger services TSF	transfer between committees of the sa	ame candidate/sponsor
LEG	legal defense	PRO professional services (egal, accounting) VOT	voter registration	
LIT	campaign literature and mailings	PRT print ads	WEB	information technology costs (internet	t, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego, CA 92101	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$12,500.00
BASK Digital Media, LLC San Diego, CA 92101	WEB		\$2,406.50
Grace Public Affairs Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$20,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$813,063.52
2. Unitemized payments made this period of under \$100.	\$80.68
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	AL \$813,144.20

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2018	FORM 400			
through <u>04/21/2018</u>	Page <u>14</u> of <u>37</u>			
nd taxpayers	I.D. NUMBER 1400937			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK Digital Media, LLC San Diego, CA 92101	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$8,531.51
BASK Digital Media, LLC San Diego, CA 92101	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$5,097.50
League of California Cities Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$5,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$18,594.28
Bicker, Castillo & Fairbanks Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$22,437.11

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>15</u> of <u>37</u>
	I.D. NUMBER

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Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK Digital Media, LLC San Diego, CA 92101	LIT		\$1,125.00
Fairbank, Maslin, Maulin, Metz & Associates, Inc. (FM3) Oakland, CA 94612	POL		\$50,250.00
BASK Digital Media, LLC San Diego, CA 92101	CNS		\$5,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$17,500.00
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO		\$9,042.50

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>16</u> of <u>37</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815	PRO		\$2,032.06
Fairbank, Maslin, Maulin, Metz & Associates, Inc. (FM3) Oakland, CA 94612	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$68,500.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$26,094.48
Fairbank, Maslin, Maulin, Metz & Associates, Inc. (FM3) Oakland, CA 94612	POL		\$59,500.00
BASK Digital Media, LLC San Diego, CA 92101	CNS		\$5,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>17</u> of <u>37</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMC	OUNT PAID
BASK Digital Media, LLC San Diego, CA 92101	WEB			\$97.50	
Grace Public Affairs Sacramento, CA 95814	CNS			\$10,000.0	0
Grace Public Affairs Sacramento, CA 95814	CNS			\$10,000.0	0
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO			\$7,854.26	
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS			\$20,000.0	0

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>18</u> of <u>37</u>
-	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1.D. NUMBI 1400937

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Sacramento, CA 95814	TRS	\$	\$1,379.98
Bicker, Castillo & Fairbanks Sacramento, CA 95814	LIT	\$	\$697.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC	\$	\$333.43
Bicker, Castillo & Fairbanks Sacramento, CA 95814	POS	\$	\$26.69
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO	\$	\$735.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>19</u> of <u>37</u>
and taymayans	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest Torrance, CA 90505		Slate Mailer	\$22,500.00
Committee ID: 1345303			
CALSAL Voter Guide Torrance, CA 90505		Slate Mailer	\$11,250.00
Committee ID: 1368249			
California Voter Guide Torrance, CA 90505		Slate Mailer	\$15,000.00
Committee ID: 595004			
Budget Watchdogs Torrance, CA 90505		Slate Mailer	\$26,250.00
Committee ID: 1345115			
COPS Voter Guide Folsom, CA 95630		Slate Mailer	\$40,000.00
Committee ID: 599014			

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA AGO			
from01/01/2018	FORM 400			
through <u>04/21/2018</u>	Page <u>20</u> of <u>37</u>			
and tay payers	I.D. NUMBER 1/100937			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Our California Latino Voters Guide Los Angeles, CA 90041		Slate Mailer	\$11,250.00
Committee ID: 596004			
Landslide Communications Laguna Niguel, CA 92677		Slate Mailer	\$78,125.00
Voter Newsletter , A Project of Coalition for California Sherman Oaks, CA 91403		Slate Mailer	\$15,000.00
Committee ID: 1355767			
Educate Your Vote Encino, CA 91436		Slate Mailer	\$11,500.00
Committee ID: 1345655			
Feel the Bern Progressive Slate Los Angeles, CA 90039		Slate Mailer	\$3,484.00
Committee ID: 1385678			

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM TOO
through <u>04/21/2018</u>	Page 21 of 37
1.	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1400937

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Council of Concerned Women Voters Los Angeles, CA 90039		Slate Mailer	\$5,386.50
Committee ID: 1226327			
Our Voice Latino Voter Guide Los Angeles, CA 90039		Slate Mailer	\$3,792.50
Committee ID: 599015			
Coaltion for Senior Citizen Security Los Angeles, CA 90039		Slate Mailer	\$6,330.00
Committee ID: 592015			
BASK Digital Media, LLC San Diego, CA 92101	CNS		\$16,500.00
Grace Public Affairs Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$15,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>22</u> of <u>37</u>
and taxpayers	I.D. NUMBER 1400937

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Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Burton and the Brains Sacramento, CA 95814	CNS		\$3,750.00
Burton and the Brains Sacramento, CA 95814	CNS		\$3,750.00
Deane & Company Sacramento, CA 95815	PRO		\$2,367.40
League of California Cities Sacramento, CA 95814		Administrative Services	\$5,002.60
Deane & Company Sacramento, CA 95815	PRO		\$3,578.76

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2018	FORM 400			
through <u>04/21/2018</u>	Page $\frac{23}{1}$ of $\frac{37}{1}$			
and taxpayers	I.D. NUMBER 1400937			

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO		\$7,075.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$45,000.00
Continuing the Republican Revolution Newport Beach, CA 92660		Slate Mailer	\$4,875.00
Committee ID: 598041			
Voter Guide Slate Cards Long Beach, CA 90808		Slate Mailer	\$26,550.00
Committee ID: 1319578			
Voter Guide Slate Cards Long Beach, CA 90808		Slate Mailer	\$13,125.00
Committee ID: 1319578			

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from01/01/2018	FORM 400	
through <u>04/21/2018</u>	Page <u>24</u> of <u>37</u>	
and taxpayers	I.D. NUMBER 1400937	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815	PRO		\$2,034.31
Educate Your Vote Encino, CA 91436		Slate Mailer	\$11,500.00
Committee ID: 1345655			
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC		\$1,094.28
Bicker, Castillo & Fairbanks Sacramento, CA 95814		Payment for Convention Booth/Sponsorship	\$10,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	TRS		\$523.76

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from01/01/2018	FORM 400	
through <u>04/21/2018</u>	Page <u>25</u> of <u>37</u>	
	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

I.D. NUMBER 1400937

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC			\$1,734.61

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$813,063.52

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from01/01/2018	CALIFORNIA 460
through <u>04/21/2018</u>	Page <u>26</u> of <u>37</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

I.D. NUMBER 1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RFD returned of SAL campaigr TEL t.v. or calt TRC candidate TRS staff/spounts TSF transfer b VOT voter regi		n costs als neals ne same candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Our California Latino Voters Guide Los Angeles, CA 90041	Slate Mailer	\$0.00	\$11,250.00	\$0.00	\$11,250.00	
Committee ID: 596004						
Coaltion for Senior Citizen Security	Slate Mailer	\$0.00	\$6,330.00	\$0.00	\$6,330.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

\$0.00

\$3,792.50

Slate Mailer

Schedule F Summary

Los Angeles, CA 90039

Committee ID: 592015
Our Voice Latino Voter Guide

Los Angeles, CA 90039

Committee ID: 599015

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

INCURRED TOTALS \$224,540.58

\$0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$36,829.48

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)......

May be a negative number.

\$3,792.50

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA / CO			
from01/01/2018	FORM 400			
through <u>04/21/2018</u>	- Page <u>27</u> of <u>37</u>			
1.	I.D. NUMBER			

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Council of Concerned Women Voters Los Angeles, CA 90039	Slate Mailer	\$0.00	\$5,386.50	\$0.00	\$5,386.50
Committee ID: 1226327					
Feel the Bern Progressive Slate Los Angeles, CA 90039	Slate Mailer	\$0.00	\$3,484.00	\$0.00	\$3,484.00
Committee ID: 1385678					
Voter Newsletter, A Project of Coalition for California Sherman Oaks, CA 91403	Slate Mailer	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Committee ID: 1355767					
League of California Cities Sacramento, CA 95814	IND	\$0.00	\$6,656.04	\$0.00	\$6,656.04

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>28</u> of <u>37</u>
d taxpavers	I.D. NUMBER 1400937

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

COD	PES: If one of the following codes accurately describes t	ne pa	yment, you may enter the code. Otherwise, d	escrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
*Paym	ents that are contributions or independent expenditures must also be sumn	narized	on Schedule D.		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
League of California Cities Sacramento, CA 95814	Administrative Services	\$0.00	\$6,656.04	\$0.00	\$6,656.04
Grace Public Affairs Sacramento, CA 95814	IND	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Burton and the Brains Sacramento, CA 95814	FND	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO	\$0.00	\$7,685.50	\$0.00	\$7,685.50

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

CMP campaign paraphernalia/misc.

Type or print in ink.

Amounts may be rounded to whole dollars.

	00:12022 : (00:11)				
Statement covers period	CALIFORNIA 460				
from01/01/2018	FORM 400				
through <u>04/21/2018</u>	Page <u>29</u> of <u>37</u>				
d taypayers	I.D. NUMBER 1400937				

RAD radio airtime and production costs

NAME OF FILER
Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)*

OFC office expenses

RFD returned contributions
SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

MBR member communications

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS	\$26,094.48	\$0.00	\$26,094.48	\$0.00
Budget Watchdogs Torrance, CA 90505	Slate Mailer	\$0.00	\$26,250.00	\$0.00	\$26,250.00
Committee ID: 1345115					
Grace Public Affairs Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CALSAL Voter Guide Torrance, CA 90505	Slate Mailer	\$0.00	\$11,250.00	\$0.00	\$11,250.00
Committee ID: 1368249					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

	00::22022 : (00::11)
Statement covers period	CALIFORNIA 160
from <u>01/01/2018</u>	FORM 400
through <u>04/21/2018</u>	Page <u>30</u> of <u>37</u>
d taxnavers	I.D. NUMBER 1400937

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be su	immarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Voter Guide Torrance, CA 90505	Slate Mailer	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Committee ID: 595004					
Election Digest Torrance, CA 90505	Slate Mailer	\$0.00	\$22,500.00	\$0.00	\$22,500.00
Committee ID: 1345303					
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO	\$735.00	\$0.00	\$735.00	\$0.00
Robert Balgenorth dba KMA Consulting Folsom, CA 95630	IND	\$0.00	\$10,000.00	\$0.00	\$10,000.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA / CO
from01/01/2018	FORM 400
through <u>04/21/2018</u>	Page <u>31</u> of <u>37</u>
d tormorrous	I.D. NUMBER

NAME OF FILER

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

140093

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Republican Taxpayers Association Seaside, CA 93955	Slate Mailer	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Committee ID: 1286135					
United Taxpayers of Orange County Orange, CA 92867	Slate Mailer	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Committee ID: 1258728					
Voter Guide Slate Cards Long Beach, CA 90808	Slate Mailer	\$0.00	\$13,425.00	\$0.00	\$13,425.00
Committee ID: 1319578					
Continuing the Republican Revolution Newport Beach, CA 92660	Slate Mailer	\$0.00	\$4,875.00	\$0.00	\$4,875.00
Committee ID: 598041					
	SUBTOTALS	\$36,829.48	\$224,540.58	\$36,829.48	\$224,540.58

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through _04/21/2018	Page <u>32</u> of <u>37</u>
NAME OF FILER Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business,	labor, local governments, transportation advocates	and taxpavers	I.D. NUMBER 1400937

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK Digital Media, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristopher Ray Creative, LLC Buda, TX 78610	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$2,128.13
Kristopher Ray Creative, LLC Buda, TX 78610	WEB		\$2,128.12

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4256.25

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2018	FORM 460
through _04/21/2018	Page <u>33</u> of <u>37</u>
d taxpavers	I.D. NUMBER 1400937

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business, labor, local governments, transportation advocates and taxpayers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Dave	wanta that are contributions or independent arranditures much also be com-		an Cabadula D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PPM Rancho Cordova, CA 95742	LIT		\$649.50
Southwest Dallas, TX 75235	TRS		\$1,423.29
Residence Inn Sacramento, CA 95833	TRS		\$252.92
Luz Salazar Escondido, CA 92027	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$420.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2745.71

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>04/21/2018</u>	Page <u>34</u> of <u>37</u>
NAME OF FILER Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business.	labor, local governments, transportation advocates a	and taxpavers	I.D. NUMBER 1400937

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Luz Salazar Escondido, CA 92027	OFC		\$420.00
Southwest Dallas, TX 75235	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$1,423.29
PPM Rancho Cordova, CA 95742	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$649.50
California Republican Party Sacramento, CA 95814		Payment for Convention Booth/Sponsorship	\$10,000.00
810163			
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$12492.79

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDUI			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>04/21/2018</u>	Page <u>35</u> of <u>37</u>		
NAME OF FILER Coalition to Protect Local Transportation Improvements, Yes on Prop. 69, sponsored by business,	labor, local governments, transportation advocates	and taxpayers	I.D. NUMBER 1400937		

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bicker, Castillo & Fairbanks

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn Sacramento, CA 95833	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$252.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$252.92

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 01/01/2018	FORM 40U

Loans Made to Others [*]			to whole dollars	s.	from01/01/2	018	FORM	*** 40U
SEE INSTRUCTIONS ON REVERSE					through <u>04/21/2</u> 6	018	Page <u>36</u>	of <u>37</u>
NAME OF FILER Coalition to Protect Local Transportation Improvemen	nts, Yes on Prop. 69, sponsored by bu	asiness, labor, local g	overnments, transp	portation advocates a	nd taxpayers		I.D. NUMBER 1400937	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
					_	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Lin Enter the net here and on the Summar	e 2 from Line 1.)v Page, Column A, Line 7.)			NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded

		SCHEDULE I
St	atement covers period	CALIFORNIA A CO
from	01/01/2018	CALIFORNIA 460

	to v	vhole dollars.	from	01/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON RE	EVERSE			04/21/2018	_ Page 37 of 37	
NAME OF FILER Coalition to Protect Local T	I.D. NUMBER 1400937					
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional information on appropriately labeled continuation sheets.				SUBTOTAL \$.00		
Schedule I Sum	mary					
1. Increases to cash of \$100 or more this period				\$.00		
2. Unitemized increases to cash under \$100 this period.				\$.00		
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)				\$.00		
	us increases to cash this period. (Add Lines 1, 2, and 3. Enter here Line 14.)		. тот	AL \$.00	FPPC Form 460 (June/01)	